

STATE OF HAWAII — DEPARTMENT OF TAXATION
GENERAL EXCISE/USE TAX RETURN

DO NOT WRITE IN THIS AREA

10

NAME: _____

☐ **MONTH OF** _____, _____
(Do not combine your income for more than one month, if filing monthly.)☐ **QUARTER OF** _____, _____ **G.E./USE ID. NO.** _____
(Do not combine your income for more than one quarter, if filing quarterly.)☐ **SEMIANNUAL PERIOD OF** _____, _____
(Do not combine your income for more than one semiannual period, if filing semiannually.)

• ATTACH CHECK OR MONEY ORDER AND FORM VP-1 HERE •

SCHEDULE A — ACTIVITIES UNDER CHAPTER 237, HRS — GENERAL EXCISE TAX LAW										
BUSINESS ACTIVITIES	BUS. ACT. CODE	VALUES, GROSS PROCEEDS OR GROSS INCOME a	EXEMPTIONS/DEDUCTIONS (EXPLAIN ON REVERSE SIDE) b	TAXABLE INCOME c (column a minus column b)	RATE	TAXES d				
WHOLESALE	1				.005			1		
MANUFACTURING	2				.005			2		
PRODUCING	3				.005			3		
SUGAR PROCESSING	4				.005			4		
PINEAPPLE CANNING	5				.005			5		
SERVICES RENDERED FOR (OR TO) AN INTERMEDIARY	6				.005			6		
INSURANCE COMMISSIONS	7				.0015			7		
RETAILING	8				.04			8		
SERVICES INCL. PROFESSIONAL	9				.04			9		
CONTRACTING	10				.04			10		
THEATER AMUSEMENT AND BROADCASTING	11				.04			11		
INTEREST	12				.04			12		
COMMISSIONS	13				.04			13		
TRANSIENT ACCOMMODATIONS RENTALS	14				.04			14		
OTHER RENTALS	15				.04			15		
ALL OTHERS	16				.04			16		
SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW										
IMPORTS FOR RESALE AT RETAIL	17				.005			17		
IMPORTS FOR CONSUMPTION	18				.04			18		
IF YOU DO NOT HAVE ANY GROSS INCOME AND THE RESULT IS NO TAX DUE, ENTER "0" IN EACH COLUMN OF YOUR BUSINESS ACTIVITY(IES) AND LINES 19 AND 22.				19.	TOTAL TAXES DUE			19		
FOR LATE FILING ONLY →				20a.	PENALTY →			20a		
				20b.	INTEREST →			20b		
Attach your check or money order payable to "HAWAII STATE TAX COLLECTOR" in U.S. dollars drawn on any U.S. bank AND Form VP-1 to Form G-45. Write "GE", the filing period, and your G.E. ID. No. on your check or money order.				21.	TOTAL PAYMENT → PAY IN U.S. DOLLARS			21		
GRAND TOTAL EXEMPTIONS/DEDUCTIONS FROM BACK OF FORM.				22.						

I declare, under the penalties set forth in section 231-36, HRS, that this is a true and correct return, prepared in accordance with the provisions of the General Excise and Use Tax Laws and the rules issued thereunder.

IN THE CASE OF A CORPORATION OR PARTNERSHIP, THIS RETURN MUST BE SIGNED BY AN OFFICER, PARTNER OR MEMBER, OR DULY AUTHORIZED AGENT.

SIGNATURE _____

TITLE _____

DATE _____

Note: This form may be electronically filed (e-filed) with the Department of Taxation.
For more information, go to www.ehawaii.gov/efile.

— MAILING ADDRESSES —

THIS SPACE FOR DATE RECEIVED STAMP

OAHU DISTRICT OFFICE
P.O. BOX 1425
HONOLULU, HI 96806-1425MAUI DISTRICT OFFICE
P.O. BOX 1427
WAILUKU, HI 96793-6427HAWAII DISTRICT OFFICE
P.O. BOX 937
HILO, HI 96721-0937KAUAI DISTRICT OFFICE
P.O. BOX 1687
LIHUE, HI 96766-5687

LINE NO.	AMOUNT		SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW
			SUBTOTAL — SCHEDULE B
			GRAND TOTAL (Transfer to front page, line 22.)

(If more space is needed, please attach your schedule.)